GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department – Airtel Mobile bill and Internet bill of Principal Secretary, T,R&B Department – Rs.4477/- (Rupees Four Thousand Four Hundred and Seventy Seven Only) – Orders - Issued

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 242 **Dated: 19-07-2017**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Payment Voucher copies for mobile number and Internet bill for the months of May and June, 2017.

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O R D E R:

Sanction is hereby accord for an amount of Rs.4477/- (Rupees Four Thousand Four Hundred and Seventy Seven Only) towards the Airtel Mobile bill and Internet bill of Principal Secretary, Transport, Roads and Buildings Department for the months of May and June,2017.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.4477/- (Rupees Four Thousand Four Hundred and Seventy Seven Only) in favor of DDO, Transport, Roads and Buildings Department, account number 33908377597, SBI, Gouliguda, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY AND ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
The DDO, T,R&B Department.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER